

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-11438-PMM

Kathleen M Lambert
 961 E Union St
 Allentown PA 18109-2660

Petition Filed Date: 05/20/2021
 341 Hearing Date: 06/22/2021
 Confirmation Date: 09/16/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/08/2021	\$100.00		07/12/2021	\$100.00		08/10/2021	\$100.00	
09/10/2021	\$100.00		10/12/2021	\$100.00		11/08/2021	\$100.00	
12/09/2021	\$100.00		01/10/2022	\$100.00		02/09/2022	\$100.00	
03/09/2022	\$100.00		04/11/2022	\$100.00		05/09/2022	\$100.00	
06/14/2022	\$100.00		07/12/2022	\$100.00				
Total Receipts for the Period: \$1,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	VALLEY NATIONAL BANK »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$7,611.89	\$50.92	\$7,560.97
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$2,032.11	\$0.00	\$2,032.11
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$5,874.97	\$26.39	\$5,848.58
6	FREEDOM MORTGAGE CORPORATION »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,872.31	\$0.00	\$1,872.31
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,067.04	\$0.00	\$1,067.04
9	PEOPLE FIRST CU »» 009	Unsecured Creditors	\$7,612.44	\$50.94	\$7,561.50
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,097.21	\$20.73	\$3,076.48
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$8,475.60	\$56.70	\$8,418.90
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$560.08	\$0.00	\$560.08
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$3,644.71	\$16.37	\$3,628.34
0	LYNN E FELDMAN ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

Chapter 13 Case No. 21-11438-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$1,400.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$1,222.05	Arrearages:	\$0.00
Paid to Trustee:	\$120.00	Total Plan Base:	\$3,600.00
Funds on Hand:	\$57.95		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.